



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500039411**

Ship To: P & R HORTICULTURAL MANAGEMENT 2125 PARK BLVD STE 2 SAN DIEGO CA 92101-4753	Center ID: PRHM	Bill To: P & R HORTICULTURAL MANAGEMENT 2125 PARK BLVD STE 2 SAN DIEGO CA 92101-4753	Date: 02/22/2013 Page 1 of 2
			Billing Contact: MARILOU FEDALIZO Telephone:
Vendor: Atlas Environmental Services Inc dba Atlas Tree Service 9032 Olive Dr Spring Valley CA 91977-2301 Vendor ID: 20000782 Phone: 619-463-1707			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Blanket PO for preventable Public Safety Tree Trimming Activity in accords with Sole Source Case number 2786.</p> <p>Department contact: Mike Marika (619) 235-1179; MS39 Send invoices to Developed Regional Parks, Park Forestry, 2125 Park Blvd., San Diego, CA 92101</p> <p>Purchase order number must included on all invoices.</p>	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 30,000.00		
			Tax \$ 0.00		
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